ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date: | | | | RD4 | D4397 | | ADR Yes/No: N ADR Date: | | | | ul. | ECN# | 13- 5 46 |
|---|--|-----------|------------|----------------------------|-------------|------------------|-------------------------|----------------|-------------|------|-------------------|--|-----------------|
| Product No.: D139-816 | | | | | | Created By: | | | red By: | | | | |
| Produ | ct Name: Utility Interior Kit | | | | Checked By: | | <u> </u> | | | | | | |
| Initial / | | | | | | | | | | | | nitial / | |
| Distribution Reqd Resp D | | | | | Initial / | | Distribution | | | Reqd | Resp Date (YY/MM/ | | |
| | | | date (| (YY/MM/DD) - 13/04/03 _ | | DQA / QA Coord. | | Y | PS | | 13/04/04 | | |
| Director of Operations Y NF Production Manager / Coord. Y LL/MF | | | TWE THE | | | QC Coordinator | | Ÿ | ED | | 04/04 | | |
| | | | NV | (290) | | Customer Support | | N | SW/LM | 121 | 94104 | | |
| Purchasing Coord. Production Engineering Coord. N CL DL DL | | | | | | | Customer Te | | nort | N | MB/DS | | |
| | | | | 16.3 | 12101 | 1102 | Marketing | scrinical Sup | φοιι | N | HM | | |
| Production Engineering Coord. Y SJLM / 4-3 | | | | 43 | 13/04 | 103 | Ivial Kelling | | | 14 | 11141 | | |
| Customer Order Processing N RM/CA | | | | | | | l <u></u> | | | L | | <u> </u> | |
| Reas | on for Change: Revis | e D4664 | & D4695 dr | awings a | as per | productio | n change reque | sted. | | | · · | | |
| | | | | | | , | | | | | | | |
| | | | | | | | | | | | | | |
| Docu | ments Affected: | | | | | | _ | | | | | | |
| D4664 Rev. B | | | | | | | | | | | | | |
| D469 | 95 Rev. B | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| PARTOWORK LIBRATE DE PARTO ANIOT COMPLY DE PREMION DARTO CATIONACTORY | | | | | | | | | | | | | |
| PA | PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY | | | | | | | | | | | | |
| ш. | Quality Assurance | o Action | ne | | Reqd | Resp | | No | otes | | | C | omplete |
| # | | e Action | 13 | | | Keap | | | 7103 | | | - | - Inploto |
| _1_ | Notify Previous Customers | | | | N | | | | | | | | |
| 2 | lotify Eurocopter France | | | | N | | | | | | | | |
| 3 | | | | 1 | | | | | | | | | |
| | | | | | | | | | | | | , . | |
| # | Engineering Actions | | | | Reqd | Resp | Notes | | | | Complete | | |
| 4 | Required Documents/Drawings Under Review | | | | Υ | KJ | | | | | | 13.03,18 | |
| 5 | Update Master Document List (MDL) | | | | Υ | RF | MDL-D139-81 | 16 Rev. C | | | | ************************************** | 3.03.26 25 |
| 6 | Update Product Compatability Matrix | | | | N | | | | | | | 0 | |
| 7 | Create Eurocopter Form (FEE) | | | | N | | | | | | | | |
| 8 | Notify TC / FAA of Change | | | | N | | | | | | | | |
| 9 | | | | | | <u>L</u> | | | | | | | |
| | Dogument Contr | al Action | | - | Dood | Resp | | N _C | tes | | | C. | omplete , |
| # | Document Control Actions Move Electronic Files/Design Journal | | | Reqd | K3 | Notes | | | 13.04.03 SX | | | | |
| 10 11 | Update Product Specification Files | | | | N | <u> </u> | | | | | | 1509 | (05 5) |
| 12 | Update Approved/Preliminary Dwg PDF Files | | | | Ÿ | KI | | | | | | 12 0 | 4.0300 |
| 13 | Update Document Record (DR) | | | - | N | 1 | | | | | | 1 2. 0. | 7.0 7 90 |
| 14 | Update Product Development Summary | | | -+ | N | | | | _ | | - | | |
| 15 | Update QSI 021 and/or STC Approval List | | | | N | | | | | | | | |
| | Create/Update Parts / STC Database | | | | Ÿ | K | | | | | | 13.04 | 1039 |
| 17 | Update / Verify ARC Database | | | | N | | | | | | | 1 210 5 | 0 |
| | Create / Update Change Record Form / Item Card Database | | | base | N | | | | | | | | |
| | Create / Update PPP's | | | | N | | | | | | | | , |
| | Red Decals required? | | | \dashv | N | | | | | | | | |
| | Update Document Control Databas | e / Lamii | nated Dwgs | $\neg \uparrow$ | N | | | | | | | | |
| | Update Grey Project / Electronic Bi | | | - | N | | | | | | | | 1 ^ |
| | Update D-Part/M-Drawing/DSI/DEC | | | | Υ | KJ | | | • | | | 13.04 | 149 60, |
| 24 | Manufacturing Licensing Agreemer | t Update |) | | N | | | | | · | | | |
| | | | | | | | | | | | | | |
| Desci | ription / Action: | | | | | | | " | | | | | |
| L | ate/Create BOM/routing per above | drawing u | updates | | | | | | | | | | |
| | ate D4695-5F Rev. B dxf file per ab | | | 't alread | iy beer | done. | | | | | | | |
| - Scrap D4664-5 spacer made per D4664 Rev. A | | | | | | | | | | | | | |
| - D139-816-011 still at CHG 001 | | | | | | | | | | | | | |
| - Ensure D4695-5/-6 manufactured per D4695 Rev. B | | | | | | | | | | | | | |
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| ECN Verified & Complete: Date: 13/4/9 | | | | | | | | | | | | 10/ | 1/9 |